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## RECEIPTS.

1863.	BILLS PAYABLE.
Jan'y 23, By proceeds of Bills discounted at 63	19,215 63
May 8, " do. do. for Seed Grain, 10,799 60	10,799 60
July 2, " do. do. for Seed Grain, 1,243 75	1,243 75
Sept. 22, " proceeds of \$20,000 con. debent's 91,605 00	91,605 00
	62,863 98

## BILLS RECEIVABLE.

Aug. 11, " Trenton, 556 00	
Sept. 22, " Belleville, 2,507 00	
	3,063 00

## SCHOOLS.

Jan'y 20, " Chief Superintendent for Grammar 654 00	
July 20, " do do do 637 00	
Aug. 22, " do do do 2,044 00	
Nov'r 17, " Chief Sup't for Common Schools 1,967 00	
	5,361 29

## ADMINISTRATION OF JUSTICE.

Mar. 16, " Governor's Trial, Session at 1,845 41	
June 12, " do do do 883 51	
Sept. 22, " do do do 990 12	
Sept. 22, " do supplementary, June do 147 63	
	3,967 57

## FINES FROM MAGISTRATES.

W. Campbell, J. P.	15 00
J. A. Vandervoort, J. P.	2 00
Mich'l Nelson, J. P.	6 00
George Phillips, J. P.	5 00
Thomas Ems, J. P.	3 00
	31 00

## JURY LAW, by Northrup, Clerk of Courts.

	373 50
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## SEED GRAIN LOAN.

Rawdon, 1,601 00	
Huntingdon, 1,997 00	
Hungerford, 1,243 00	
Eliziver, 1,200 00	
Tyendinaga, 2,412 48	
Maddox, 1,950 00	
Tudor, 100 00	
	10,502 48

## ASSESSMENTS.

By Taxes of 1862—Trenton, 1584 00	
do do do, 377 50	
do do do, 3707 40	
do do do, 6700 91	
do do do, 3539 00	
do do do, 2172 16	
do do do, 631 00	
do do do, 1039 80	
do do do, 1944 20	
do do do, 1032 00	
do do do, 1011 00	
do do do, 238 60	
do do do, 107 17	
By Taxes of 1863—Sidney, 3933 00	
do do do, 700 00	
do do do, 1154 20	
do do do, 420 00	
do do do, 166 00	
do do do, 322 51	
do do do, 100 00	
	34,455 71

## MISCELLANEOUS.

Jan'y 2, By Joseph Kirk on Toll-house, 22 00	
Jan'y 24, " Robert Reid do, 30 00	
April 11, " R. L. Innes, rebate on charge for criminal survey, 7 00	
June 6, " George Nelson, Timber sold him, 15 00	
July 10, " R. C. Daley, Paddler's License, 15 00	
Nov. 13, " Robert Francis, Toll-house sold, 30 00	
" Tyendinaga, refunded int. advan'd 216 00	
	378 33
Total Receipts,	\$120,125 66

## EXPENDITURE.

To Balance on 1st January, per Audit,	\$3,526 74
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## ROADS AND BRIDGES.

Jan'y 13, To Township of Tudor, grant, \$100 00	
23, County Surveyor, Sundry work per pay list, 386 30	
27, George Rose, Bridge, Madoc's, 198 75	
" County Surveyor, Roads and Bridges, Tyendinaga, 270 86	
D. Dorland, Bridge, Shannonville, 2 50	
James Laidler, Bridge, Lonsdale, 6 08	
28, James McGinley, road, Madoc, 2 30	
" Village of Trenton, bridge, Trenton, 40 00	
William Shea, road, Trenton, 75 00	
Feb'y 10, Douglas & Co., bridge between Madoc and Huntingdon, 120 00	
11, J. Harrigan, road, Huntingdon, 28 45	
17, R. R. Perry, bridge, Hog Lake, 12 00	
21, A. Munro, road, Sidney, 5 00	
24, J. Jamison, bridge inspecting, Madoc, 2 30	
25, J. Marriot, bridge, Hog Lake, 100 00	
March 10, James Harrigan, bridge, Madoc, 27 00	
" T. Bailey, bridge, Hog Lake, 85 18	
13, J. McGuire, bridge, Downing's, 57 76	
21, James Harrigan, bridge, Madoc, 114 82	
26, County Surveyor, bridge, Sidney, 15 83	
" Township Elizer, Lonsdale, 100 00	
May 7, County Surveyor, repairs, 58 59	
June 6, " do bridge O'Brien's, 192 42	
24, Isiah Clark, road, Huntingdon, 20 40	
County Surveyor, for Culter, 30 91	
18, J. Harrigan, road, Huntingdon, 50 00	
19, County Surveyor, bridge, Frankford, 75 75	
Sept. 2, " do do do, 4 92	
23, James McGinley, bridge, Downing's, 24 17	
23, William Cole, road, Madoc, 1 50	
Nov'r 13, County Surveyor, repairs, 33 41	
" Joseph Thayer, bridge, Elizer, 17 94	
14, County Surveyor, road, Madoc, 200 00	
19, Isiah Clark, road, Huntingdon, 8 00	
24, Felix Gullin, road, Sidney, 2 30	
Dec'r 31, Reeve of Tudor, road, Millbridge to Beaver Creek, 100 00	
" County Surveyor, bridge Kaladar road, 82 51	
" Sutherland & Farnham, road, 8,440 36	
" Richard L. Laidler, road repairs, 3,953 56	
	15,560 48

## BILLS PAYABLE.

To whom given, Service, Dub. No. 600 00	
20, Reeve Rawdon, road Rawdon 224 220 60	
April 20, Bank Montreal, loan under by-law 164,921 65	
Aug. 1, A. L. Bogart, road Huntingdon, 204 400 00	
Sept. 6, Bank Montreal, to consolidate debt issued in 1853, 24,800 00	
22, G. W. Harnay road to Madoc, 201 800 00	
Dec. 23, Bank Montreal, seed grain, 10,799 60	
" Commercial Bank, seed grain, 1,243 75	
" Tyendinaga, road in Township, 211 200 00	
	49,265 00

## INTEREST.

Jan'y 7, Commercial Bank on deb. 221 18 00	
20, Bank Upper Canada, " 224,220 18 00	
27, N. S. Appleby, " 212 12 00	
Feb'y 2, William Miley, " 204 12 00	

April 22, John Bell, " 209 210 48 00	
30, Bank Montreal, loan 178 35	
July 9, Thomas Evans on Debtless Tyendinaga, 60 00	
Aug. 1, William Milton, on deb. 204 12 00	
Sept. 7, Bank Montreal, loan, 120 18	
Sept. 22, G. W. Harnay, loan, 201 45 45	
Dec. 31, Bank of Montreal, deb. 211 12 00	

## On Debentures Consolidating Debt in 1853:

Apr 15, Bank of Upper Canada, 722 00	
Sept 19, Commercial Bank, 79 30	
28, Bank of Montreal, 127 56	
" Estate of Honorable P. McGill, 488 00	
Oct. 3, Bank of Montreal, 98 00	
On Road Purchase Debt of \$20,000 By-Law 126	
Jan'y 1, Honorable A. Campbell, 16 00	
" Commercial Bank, 9 00	
20, Bank of Upper Canada, 180 00	
21, P. Turley, 18 00	
24, " Regulation, 12 00	
26, J. & W. Sutherland, 48 00	
" Chaudier, 15 00	
28, A. Borgeat, 3 00	
Feb. 2, " Farnham, 36 00	
" G. C. Holton, 12 00	
12, Miss Leveson, 21 00	
14, William Blininger, 8 00	
19, D. Ackerly, 12 00	
Mar. 4, Bank of Montreal, 84 00	
" William Sills, 12 00	
30, C. L. Coleman, 12 00	
31, Bank of Montreal, 78 00	
July 6, " Farnham, 22 00	
" D. Ackerly, 12 00	
" J. & W. Sutherland, 36 00	
7, Wm. Blininger, 8 00	
8, Honorable A. Campbell, 16 00	
9, Bank of Upper Canada, 15 00	
10, Bank of Montreal, 60 00	
16, Miss Leveson, 24 00	
27, Commercial Bank, 36 00	
Aug. 1, " Eglington, 12 00	
3, Bank of Montreal, 165 00	
22, Bank of Montreal, 78 00	
Sept. 22, Bank of Upper Canada, 42 00	
Oct. 28, G. C. Holton, 12 00	
Dec. 29, J. & W. Sutherland, 36 00	
31, Commercial Bank, 145 00	
" Bank of Montreal, 16 00	

## On Road Purchase Debt of \$87,800 By-Law 123:

Oct. 1, Mrs. Cochrane, 48 00	
" Commercial Bank, 624 30	
Nov. 3, Wm. Blininger, 25 45	
" John McCall, 150 00	
" Bank of Upper Canada, 966 00	
6, Bank of Upper Canada, 120 00	
" J. Whitford, 18 00	
8, D. Lockwood, 18 00	
13, Commercial Bank, 593 82	
14, Mr. Marsh, 24 00	
22, Commercial Bank, 270 75	
Nov. 3, Bank of Montreal, 13 56	
" Horace Yeomans, 6 00	
10, James Glas, 15 00	
16, J. F. Douglas, 12 00	
20, Ball & Crombie, 18 00	
25, P. C. Ketcheson, 18 00	

## On Consolidated Debt, By-Law 158:

Mar. 31, Bank of Montreal, 140 00	
" Bank of Upper Canada, 490 00	
May 4, Mr. Douglas, 56 00	
30, Bank of Montreal, 350 00	
Sept. 4, Bank of Upper Canada, 490 00	
Oct. 3, Bank of Montreal, 140 00	
Nov. 3, Mr. Douglas, 56 00	
" Bank of Montreal, 350 00	
	3,000 46

## RECEIVER GENERAL.

Jan'y 23, 8 per cent to Miss Loan Fund, balance for 1862, 9,108 00	
Feb'y 19, Contingent and interest on arrears for 1861 and 1862, 426 95	
	9,534 95

## TOWNSHIP TREASURERS' 2 1/2 PER CENT.

Jan'y 27, Tyendinaga for 1860 and 1861, 171 00	
Feb'y 10, Madoc for 1862, 29 15	
Mar. 10, Hungerford, balance 1861, 20 75	
" do do do, balance for 1862, 35 40	
April 4, Sidney for 1862, 130 65	
May 30, Huntingdon for 1862, 39 50	
Aug. 22, Tyendinaga for 1862, 76 20	
	491 68

## SALARIES OF COUNTY OFFICERS.

F. H. Ross, Superintendent of Schools, 400 00	
G. A. Lower, do do do, 200 00	
Thos. Willis, Co. Clerk, 3 Quarters, 550 00	
Robt. Francis, County Surveyor, 550 00	
T. S. Agar, Superintendent of Schools, 116 66	
Francis McNamany, Treasurer, 800 00	
	2,366 66

## ADMINISTRATION OF JUSTICE.

Jan'y 22, Dr. Elmer, Evidence at Inquest 5 00	
27, Dr. Thwaites do 12 00	
28, Dr. Channhouse do 8 20	
Feb. 10, A. J. J. P., services in Aylward case 16 00	
" W. D. Edsall do 36 00	
11, Dr. Thwaites, Evidence at Inquest 11 40	
Mar. 10, Dr. Boulter do 6 60	
13, Dec'r 1862 Quarter Sessions, Quarter Sessions 108 88	
12, Indigent witnesses, Quarter Sessions 6 00	
14, Dr. Barrett, Evidence at Inquest 22 00	
May 16, Dr. Channhouse do 7 40	
19, Dr. Day do 10 00	
29, Dr. Barrett do 13 20	
30, Dr. Boulter do 8 60	
June 2, March Quarter Sessions pay list 1125 21	
5, Dr. Powers, Evidence at Inquest 10 00	
12, Indigent witnesses, Quarter Sessions 10 00	
17, Dr. Hope, Evidence at Inquest 5 00	
18, Indigent witnesses, Quarter Sessions 57 00	
July 2, Dr. Carey, Evidence at Inquest 5 00	
22, Dr. Holden do 8 00	
Aug. 13, Dr. Channhouse do 15 20	
22, June Quarter Sessions pay list, 1410 97	
Sept. 11, Indigent witnesses, Quarter Sessions 2 60	
Nov'r 9, Indigent witnesses, Assistance 14 00	
24, Dr. Bristol, Evidence at Inquest 10 00	
	3951 66

## WOLF SCALPS.

Jan. 12, Treasurer of Tudor, 6 00	
Jan. 20, Dominic Dayle, 6 00	
Feb. 12, James McNamany, 6 00	
March 4, Robert Holland, 18 00	
March 15, James Harrigan, 6 00	
April 7, Angus McNamany, 6 00	
May 11, R. Lonsdale, 6 00	
May 27, Oliver Burnham, 18 00	
July 4, Hugh Lyon, 6 00	
Oct. 2, George Lyon, 6 00	
Oct. 12, William Spry, 6 00	
Nov. 18, David Fitchell, 6 00	
Dec. 2, James Spry, 6 00	
	136 00

## JURY LAW.

Feb. 21, Sheriff services of 1862, 821 08	
Feb. 25, Selectors of Jury for 1863, 380 00	
March 14, Jurors Quarter Sessions, 443 40	
March 21, Jurors, Assistance, 403 40	
Apr. 14, Clerk of Peace, Jan. books for 63, 463 20	
June 13, Jurors Quarter Sessions, 320 00	
Sept. 10, Jurors Quarter Sessions, 320 00	
Nov. 7, Jurors Quarter Sessions, 320 00	
Dec. 12, Jurors Quarter Sessions, 320 00	
	5,205 88

## WARDEN AND COUNCILLORS.

Jan. 29, Warden, Dec. balance of allowance, 265 00	
Jan. 29, Councillors Pay List, 138 60	
Jan. 29, " do do, 113 40	
Mar. 13, " do do, 172 40	
May 7, " do do, 118 40	
May 27, " do do, 303 40	
Sept. 27, " do do, 300 00	
Nov. 14, " do do, 300 00	
Dec. 31, Warden of 1862, allowance, 409 00	
	1,907 20

## STATIONERY, PRINTING, ADVERTISING.

Feb. 9, County Clerk, allowance for 1862, 40 00	
Feb. 10, R. A. Bissett, for Sheriff's Office, 26 00	
April 8, R. A. Bissett, 17 24	
July 10, R. A. Bissett, 25 80	
July 15, P. H. Harris, 114 67	
Aug. 18, E. Miles, 178 00	
Nov. 8, Official Gazette, publishing By-Laws, 40 00	
Dec. 21, County Treasurer, allowance, 30 00	
	431 87

## SEED GRAIN.

May 8, Rawdon, 3,000 00	
Tyendinaga, 2,500 00	
Eliziver, 1,200 00	
Hungerford, 1,200 00	
Huntingdon, 1,900 45	
Tudor, 302 00	
Dec. 29, Interest on Loan, 496 97	
Dec. 31, Commercial Bank, do do, 43 75	
	12,493 57

## SCHOOLS, GRAMMAR.

Jan. 27, Stirling, 180 00	
Feb. 7, Trenton, 29 00	
March 4, Belleville, 465 00	
July 20, Trenton, 41 00	
Aug. 1, Belleville, 463 00	
Aug. 6, Stirling, 133 00	
	1,291 00

## SCHOOLS, COMMON.

July & Nov. do Hungerford, 150 00	
do do Huntingdon, 375 00	
do do Madoc and Lake, 772 00	
do do Rawdon, 11 87	
do do Sidney, 97 00	
do do Tyendinaga, 825 00	
Teachers, Thurlow, 341 00	
Treasurer, Madoc, 412 00	
	4,008 18

## COURT HOUSE EXPENSES.

do	Edmond and Lake,	112 00
do	Rawdon,	409 16
do	Sidney,	584 00
do	Tudor,	97 00
do	Tyendinaga,	835 00
Teachers,	Thurlow,	541 00